

Debtor 1 DANA WITTMAN

Debtor 2

(Spouse, if filing)

United States Bankruptcy Court for the: Western District of Pennsylvania

(State)

Case Number: 12-23634CMBForm 4100N**Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

**Part 1: Mortgage Information**

Name of creditor: BANK OF AMERICA\*\* Court claim no. (if known): 8

Last 4 digits of any number you use to identify the debtor's account 1 7 9 5

Property Address: 630 GRIMES ST  
SEWICKLEY PA 15143

**Part 2: Cure Amount**

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>827.50</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>827.50</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>350.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>350.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>0.00</u>
g. <b>Total.</b> Add lines b, d, and f.	(g) \$ <u>1,177.50</u>

**Part 3: Postpetition Mortgage Payment**

Check one

☒ Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$861.72

The next postpetition payment is due on

10 / 1 / 2017  
MM / DD / YYYY☐ Mortgage is paid directly by the debtor(s).

Debtor 1 DANA WITTMAN  
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**Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)**

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

X/s/ Ronda J. Winnecour  
Signature

Date 10/11/2017

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA  
600 GRANT STREET  
SUITE 3250 US STEEL TWR  
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmecf@chapter13trusteewdpa.com

Debtor 1 **DANA WITTMAN**  
Name

Case number (if known) **12-23634CMB**

### Disbursement History

Date	Check #	Name	Posting Type	Amount
<b><u>MORTGAGE ARR. (Part 2 (b))</u></b>				
09/29/2014	0909979	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	827.50
				<u>827.50</u>

<b><u>Post Petition Claim (1305) (Part 2 (d))</u></b>				
09/29/2014	0909979	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	350.00
				<u>350.00</u>

### **MORTGAGE REGULAR PAYMENT (Part 3)**

10/29/2012	0815395	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	1,558.63
11/27/2012	0819550	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	903.09
12/21/2012	0823589	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	245.51
01/29/2013	0827699	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	910.30
03/26/2013	0836148	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	909.38
04/24/2013	0840232	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	1,948.42
05/23/2013	0844396	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	1,947.81
09/26/2013	0861805	EVERBANK*	AMOUNTS DISBURSED TO CREDITOR	2,011.77
11/22/2013	0869987	EVERBANK*	AMOUNTS DISBURSED TO CREDITOR	2,061.13
03/25/2014	0886231	EVERBANK*	AMOUNTS DISBURSED TO CREDITOR	598.03
04/25/2014	0890305	EVERBANK(*)	AMOUNTS DISBURSED TO CREDITOR	1,800.10
05/28/2014	0894450	EVERBANK(*)	AMOUNTS DISBURSED TO CREDITOR	2,279.94
06/05/2014		BANK OF AMERICA(*)	REALLOCATION OF CONTINUING DEBT	-8,750.97
06/25/2014	0897733	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	1,211.07
07/24/2014	0901832	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	1,216.14
08/26/2014	0905929	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	1,220.66
09/29/2014	0909979	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	5,930.88
10/29/2014	0914145	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	964.34
11/24/2014	0918172	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	964.34
12/22/2014	0922830	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	964.34
01/27/2015	0926798	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	964.34
02/24/2015	0930989	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	964.34
03/26/2015	0935007	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	6,684.78
04/24/2015	0939153	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	1,245.78
05/26/2015	0943321	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	1,245.78
06/23/2015	0947335	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	1,254.82
07/28/2015	0951293	BANK OF AMERICA**	AMOUNTS DISBURSED TO CREDITOR	1,254.82
08/26/2015	0955401	BANK OF AMERICA**	AMOUNTS DISBURSED TO CREDITOR	1,244.48
09/28/2015	0959388	BANK OF AMERICA**	AMOUNTS DISBURSED TO CREDITOR	1,234.14
10/26/2015	0963264	BANK OF AMERICA**	AMOUNTS DISBURSED TO CREDITOR	1,858.98
11/24/2015	0967373	BANK OF AMERICA**	AMOUNTS DISBURSED TO CREDITOR	1,192.64
01/26/2016	0975468	BANK OF AMERICA**	AMOUNTS DISBURSED TO CREDITOR	1,392.13
02/24/2016	0979476	BANK OF AMERICA**	AMOUNTS DISBURSED TO CREDITOR	913.38
03/28/2016	0983412	BANK OF AMERICA**	AMOUNTS DISBURSED TO CREDITOR	219.81
11/21/2016	1019725	BANK OF AMERICA**	AMOUNTS DISBURSED TO CREDITOR	1,279.03
12/21/2016	1022979	BANK OF AMERICA**	AMOUNTS DISBURSED TO CREDITOR	682.11
01/27/2017	1026361	BANK OF AMERICA**	AMOUNTS DISBURSED TO CREDITOR	2,679.79
02/24/2017	1029856	BANK OF AMERICA**	AMOUNTS DISBURSED TO CREDITOR	1,914.00
03/28/2017	1033227	BANK OF AMERICA**	AMOUNTS DISBURSED TO CREDITOR	1,914.00
04/21/2017	1036618	BANK OF AMERICA**	AMOUNTS DISBURSED TO CREDITOR	1,914.00
05/25/2017	1039867	BANK OF AMERICA**	AMOUNTS DISBURSED TO CREDITOR	957.00
06/27/2017	1043212	BANK OF AMERICA**	AMOUNTS DISBURSED TO CREDITOR	1,955.70
07/25/2017	1046569	BANK OF AMERICA**	AMOUNTS DISBURSED TO CREDITOR	1,908.00
09/26/2017	1053215	BANK OF AMERICA**	AMOUNTS DISBURSED TO CREDITOR	<u>969.18</u>
				58,737.94

CERTIFICATE OF SERVICE

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

DANA WITTMAN  
630 GRIMES STREET  
SEWICKLEY, PA 15143

GARY W SHORT ESQ  
212 WINDGAP RD  
PITTSBURGH, PA 15237

BANK OF AMERICA\*\*  
RETAIL PAYMENT SERVICES  
PO BOX 660933  
DALLAS, TX 75266-0933

CHAPTER 13 BANKRUPTCY NOTICING  
400 NATIONAL WAY  
MS CA6-919-01-23  
SIMI VALLEY, CA 93065

JAMES C WARMBRODT ESQ  
KML LAW GROUP PC  
701 MARKET ST STE 5000  
PHILADELPHIA, PA 19106

10/11/17

/s/ Renee Ward

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Administrative Assistant  
Office of the Chapter 13 Trustee